

Department of Health & Welfare Bureau of Facility Standards Residential Care or Assisted Living Checklist	Version Date: 5/06 Page 1 of 2 Checklist #6	
Functional Area: Nursing Services	Yes = In Compliance No = Further Action Needed	
Objective: The facility has nursing services available to address the physical and mental health care needs of residents.		
Specific Criteria	Yes	No
Requirements: IDAPA 16.03.22.300		
1. Are nursing services performed in accordance with IDAPA 23.01.01, “Rules of the Idaho Board of Nursing”? {IDAPA 16.03.22.300}		
2. Does the facility have a licensed nurse on staff or under contract? {IDAPA 16.03.22.300}		
3. Does an RN visit the facility at least every 90 days or when there is a change in resident condition to assess the residents? {IDAPA 16.03.22.300.01}		
4. Does the nurse take responsibility for delegation of all nursing functions? {IDAPA 16.03.22.300.01}		
5. Does the facility have a nurse available to address changes in residents’ health or mental status and review and implement new orders? {IDAPA 16.03.22.300.02}		
Requirements: IDAPA 16.03.22.305 RN Responsibilities		
1. Does the RN assess, document, date, and sign, for each resident when making the 90 day visits or when there is a change of condition? {IDAPA 16.03.22.305}		
2. Does the RN assess each resident’s response to medications and prescribed therapies? {IDAPA 16.03.22.305.01}		
3. Does the RN assure the residents’ medications, including over the counter medications, are consistent with orders? {IDAPA 16.03.22.305.02}		
4. Does the RN assure a copy of the signed and dated orders are present in each resident’s care record? {IDAPA 16.03.22.305.02}		
5. Does the RN conduct a nursing assessment of the health status of each resident by identifying symptoms of illness or changes in mental or physical condition? {IDAPA 16.03.22.305.03}		
6. Does the RN make recommendations to the Administrator regarding medication needs, other health needs or changes needed to the NSA? {IDAPA 16.03.22.305.04}		
7. Does the RN follow-up on the progress of previous recommendations made to the Administrator? {IDAPA 16.03.22.305.05}		
8. Does the RN report to the residents’ physician or provider and state agency if recommendations for care and services are not implemented? {IDAPA 16.03.22.305.05}		
9. Does the RN conduct an <i>initial</i> assessment for residents who self-medicate to be sure they are capable? {IDAPA 16.03.22.305.06}		
10. Does the RN evaluate residents who self-medicate every 90 days to be sure they are still capable? {IDAPA 16.03.22.305.06}		

Specific Criteria	Yes	No
11. Does the RN review residents' use of over the counter and prescribed medications and notify residents' physician or provider of concerns? {IDAPA 16.03.22.305.07}		
12. Does the RN address health care related educational needs for residents or staff as a result of the assessment or at the direction of residents' health care providers? {IDAPA 16.03.22.305.08}		
Record Keeping or Documentation: IDAPA 16.03.22.711 & 730		
1. Does the facility have signed and dated copies of the RN's assessments? {IDAPA 16.03.22.711.13}		
2. Does the facility have documentation the licensed nurse delegated assistance with medications and other nursing tasks to unlicensed staff? {IDAPA 16.03.22.730.01}		

The check lists can be used as a quality improvement tool and are offered as a helpful guide.
They do not take the place of the rule requirements.
It is highly recommended that the check lists be used in conjunction with the rules themselves.